

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2003APR28		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068  <b>SCD B PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GOODYEAR TIRE AND RUBBER COMPANY ENGINEERED PRODUCTS DIV. 1144 E. MARKET ST. AKRON OH 44316-0001  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-03-C-N075	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2003APR08	
<b>Code</b> 04NP0		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$1,945,968.36							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/>		<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.			<b>The Changes Set Forth In Item 14 Are Made In</b>		
<input type="checkbox"/>		<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>					
<input type="checkbox"/>		<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>					
<input checked="" type="checkbox"/>		<b>D. Other (Specify type of modification and authority)</b> Option Exercise, Per H-8 on Pg 15.					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003SEP05							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003APR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-N075 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GOODYEAR TIRE AND RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001 to Contract DAAE07-03-C-N075

Purpose: To Exercise All of the Available Quantity of 28,778 Pieces Under The Option

Item: Track Shoe, Vehicular, NSN 2530-00-078-2908, TDP 11677988-6 dtd 11-27-2002

A. The purpose of this Modification P00001 to Contract DAAE07-03-C-N075 is to exercise ALL of the available option quantity of 28,778 pieces on Option CLIN 0002AA. This Exercise of Option is pursuant to the Section H Clause in the contract, Clause H-8, which is entitled: "Separately Priced Option For Increased Quantity, TACOM Regulation 52.217-4001."

B. The "Exercised" Option CLIN 0002AA is detailed on the following page(s).

C. The unit price for Option CLIN 0002AA was agreed upon at time of award to be \$67.62 each, with delivery of the option pieces that are added by the exercise of option to continue immediately after, and at the same rate as, delivery of the production quantity called for under this contract. Therefore, the delivery schedule for the exercised option quantity shall be as follows:

4622 pieces due 7 Jan 2004  
6100 pieces due 4 Feb 2004  
6100 pieces due 5 Mar 2004  
6100 pieces due 5 Apr 2004  
5856 pieces due 5 May 2004

This modification permits accelerated delivery of the exercised option quantity if such acceleration is done at no extra charge.

D. The option is available to be exercised by the Government through the close of business on 5 Sep 2003, which is 150 days after the contract award date of 8 Apr 2003.

E. As a result of this total exercise of option, the dollar value of the contract is increased by \$1,945,968.36 from \$1,942,515.00 to \$3,888,483.36.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N075      MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>"EXERCISED" OPTION CLIN</u></p> <p>NOUN: TRACK SHOE, VEHICULAR  PRON: EH3A6590EH      PRON AMD: 01      ACRN: AA  AMS CD: 060011</p> <p>QUALIFIED PRODUCTS LIST (QPL) APPLIES. ITEMS UNDER THIS SOLICITATION ARE SUBJECT TO MIL-11891 AND CAN BE PROCURED ONLY FROM COMPOUNDS AND MANUFACTURERS LISTED ON THE QPL.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u>  QUANTITY VARIATION: 1% OVER      1% UNDER  TOP DRAWING NR: TDP 11677988-6  DATE: 27-NOV-2002</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  SPI AK00782908 IN CONTRACT TECH DATA  LEVEL PRESERVATION: Military  LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC      SUPPL  <u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u>  001 W56HZV3112T641 W25G1U J 2  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>  001      4,622      07-JAN-2004  002      6,100      04-FEB-2004  003      6,100      05-MAR-2004  004      6,100      05-APR-2004  005      5,856      05-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p>	28778	EA	\$ 67.62000	\$ 1,945,968.36

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TACOM encourages Goodyear to ship some or all of the option quantity (and the production quantity) <u>earlier than the scheduled dates</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-03-C-N075	MOD/AMD P00001	
Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0002AA	EH3A6590EH	AA	2	\$ 0.00	\$ 1,945,968.36
	060011				
				NET CHANGE	\$ 1,945,968.36

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV
				\$ 1,945,968.36
			NET CHANGE	\$ 1,945,968.36

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,942,515.00	\$ 1,945,968.36	\$ 3,888,483.36	